Qty:

Monday, 6/19/2006 11:24:09 AM

Kim Johnston

#### **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 27610

**Estimate Number** 

: 10366

P.O. Number

: NIA

This Issue Prsht Rev.

First Issue

: 6/19/2006

: NIA

Type

S.O. No. : N/A

: 27609 **Previous Run** 

Written By

Checked & Approved By

Comment

Est Rev:B

06-06-08

New Issue KJ/JLM As per DSI9336 JLM

: LANDING GEAR

**Drawing Name** 

**Part Number** 

: FLOAT SKIDTUBE

: D412742013 : N/A

: N/A

**Drawing Number** 

Project Number : N/A

**Drawing Revision** 

Material **Due Date**  : NIA

: 7/20/2006

1 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

DC

DOCUMENT CONTROL

FLOAT SKID ASSEMBLY

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013 &DSI 9330 & DSI 9336 CHG001

2.0

27610A



Comment: Sub-Component FLOAT SKID ASSEMBLY

27610 A



3.0

D2571

Saddle, Fwd, Out



1.0000 Each(s)/Unit Total:

1.0000 Each(s)



Pick:

**Qty Part Number** 1 D2571

Description

Saddle Fwd Outside

4.0

D2572

Saddle, Fwd, In





Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

**Qty Part Number** D2572

Description

Saddle Fwd Inside

5.0

D2573



Pick:

1 D2573

1.0000 Each(s)/Unit Total:

1.0000 Each(s)



Comment: Qty.:

**Qty Part Number** 

Description

Saddle Aft Outside

3 06/08/10

W/O:			WO	<b>RK ORDER CHANGES</b>	3				
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR	2)			· · · · · · · · · · · · · · · · · · ·
0.475	OTED	Description of NC		Corrective Action Section B		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date		on C	Design Mgr	QC Inspector
744									
Part No	o:	PAR #:	Fault Category	/: NCR: `	Yes No	DQA:		Date:	
NOTE: D	ate & initial	I all entries			QA: N/C CI	osad:		Date:	

Date: Monday, 6/19/2006 11:24:09 AM Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 27610 Job Number: Description: Seq. #: **Machine Or Operation:** D2574 Saddle, Aft, In 6.0 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Description Batch **Qty Part Number** Saddle Aft Outside 1 D2574 D2747 7.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description. Bolt 4 D2747 8.0 D2876 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description 2 D2876 Saddle Spacer 9.0 D2877 2.0000 Each(s)/Unit Total: Comment: Qty.: 2.0000 Each(s) Pick: Description **Qty Part Number** Saddle Spacer 2 D2877 10.0 D34031 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description Batch R 06/08/34 Bushing **B**267948 16 D3403-1 Bushing 11.0 D34033 8.0000 Each(s)/Unit Total: Comment: Qty.: 8.0000 Each(s) Pick: **Qty Part Number** Description 8 D3403-3 Bushing Page 2

Form: rprocess

W/O:			WO	RK ORDER CHANGES			···· ·		
DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Mfg / Design Mgr	Approva QC Inspector
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	T	Description of NC	on of NC Corrective Action Section B						Annessal
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign 8 Date	Sect	cation tion C	Approval Design Mgr	Approval QC Inspector
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Part No	); <u>.                                    </u>	PAR #:	Fault Category	:NCR: \	es No	DQA:		Date:	
NOTE: D	ate & initial al	Il entries		(	A: N/C C	losed:			

Monday, 6/19/2006 11:24:09 AM Date: Kim Johnston User: **Process Sheet Drawing Name: FLOAT SKIDTUBE** Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 27610 Job Number: Seq. #: Description: **Machine Or Operation:** D3405041 Lug Assembly 12.0 1.0000 Each(s) Comment: Qtv.: 1.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description **GHW** Lug 1 D3405-041 D3405043 13.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description **GHW** Lug 1 D3405-043 14.0 AN4C6A Total: Comment: Qty.: 16.0000 Each(s)/Unit 16.0000 Each(s) Pick: Description Batch **Qty Part Number** 16 AN4C6A AN4C46A BOLT 15.0 Comment: Qty.: Total: 4.0000 Each(s) 4.0000 Each(s)/Unit Pick: **Qty Part Number** Description Batch 4 AN4C46A AN4C52A 16.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description Batch 8 AN4C52A Bolt AN6C12A 17.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description 8 AN6C12A

W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PRO	OCEDURE CHAN	OCEDURE CHANGE		Date	Qty	Approval Mfg / Design Mgr	Approva QC Inspector
NCR:		,	WORK ORDE	R NON-CONFORMAN	CE (NCF	₹)			
DATE	STEP	Description of NC	<u> </u>	Corrective Action Section B		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign 8 Date	Section Section		Design Mgr	QC Inspecto
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Part No	);	PAR #:	Fault Category	:NCR: `	es No	DQA:		Date:	
NOTE: D	ate & initial	all entries		4		locod:			

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Monday, 6/19/2006 11:24:09 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 27610 Job Number: Seq. #: Description: **Machine Or Operation:** AN960C416L WASHER 18.0 Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: **Qtv Part Number** Description Batch Washer <u>M100651</u> 32 AN960C416L WASHER AN960C616L 19.0 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description Batch 418833 Washer 8 AN960C616L WASHER 20.0 AN960C716L Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description **Qty Part Number** Batch Washer M 101519 16 AN960C716L MS210434 Nut 21.0 29.0000 Éach(s) Comment: Qty.: 29.0000 Each(s)/Unit Total: Pick: Qty Part Number Description 29 MS21043-4Nut H101390 22.0 NAS1515H4L Inventory Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: Description Qty Part Number M100854 Washer 32 NAS1515H4L

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Approval	Ammunial			
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Verification Section C	Design Mgr	Approval QC Inspector			
	-										

Part No:	PAR #:	Fault Category:	NCR:	Yes No	o	DQA:	Date:
NOTE: Date & initial all entries				QA: N/C	CI	osed:	Date:

Monday, 6/19/2006 11:24:10 AM Date: User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: FLOAT SKIDTUBE** Part Number: D412742013 Job Number: 27610 Job Number: Seq. #: Description: **Machine Or Operation:** NAS1515H6L Inventory 23.0 8,0000 Each(s) Comment: Qty.: 8.0000 Each(s)/Unit Total: Pick: Qty Part Number Description Washer 8 NAS1515H6L NAS1515H7L 24.0 Inventory 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description Batch 100727 16 NAS1515H7L Washer Tow Ring D3407041 25.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Description **Qty Part Number TOW RING** D3407-041 26.0 D34173 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Batch **Qty Part Number** WASHER 2 D3417-3 27.0 D34561 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description \$ B 25701 , Pb 06/08/8 D3456-1 WASHER

W/O:		WORK ORDER CHANGES	ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
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NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B				Approval				
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	QC Inspector				
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Part No:	PAR #:	Fault Category: I	NCR:	Yes (No) DQA:	Date: 06/08/07
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Date: Monday, 6/19/2006 11:24:10 AM User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 27610 Part Number: D412742013 Job Number: Description: Seq. #: **Machine Or Operation:** AN4C7A Bolt 28.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt Batch: INSPECT 100% KITS FOR COMPLETENESS QC4 29.0 100% KITS FOR COMPLETENESS Comment: INSPECT PACKAGING 1 PACKAGING RESOURCE #1 30.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-013 Location: 31.0 DC Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

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W/O:			V	ORK ORDER CHANGES					
DATE	STEP	PROC	CEDURE CH	IANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
				<u> </u>					
NCR: WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC	Initial	Corrective Action Section B	Sign &		cation	Approval	Approval QC Inspector
		Section A	Design Mgr	Action Description  Design Mgr	Date	Secti	on C	Design Mgr	QC Inspector

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:
NOTE: Date & initial all entries				QA: N/C C	losed:	Date: